



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3912-5
Job Sheet 200156



Part No: D3912-5

Job Qty: 30 pcs

Part Name: Eyebolt Plate



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 9/9/19

Job Tracking No:

Due Date: 10/7/19

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV B IPP RevA: new issue DD 09.11.17 verified by:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Waterjet - Flow - 1	30 pcs	10/7/19	10/7/19	0.04	1.80	Waterjet - Flow		2019/10/07
120	QC 8	30 pcs	10/7/19	10/7/19	0.00	0.00	QC 8 - 12		
							QC 8 - 14		
							QC 8 - 17		
							QC 8 - 20		
							QC 8 - 25		
							QC 8 - 3		
							QC 8 - 32		
							QC 8 - 33		
							QC 8 - 35		
							QC 8 - 39		
							QC 8 - 4		
							QC 8 - 44		
							QC 8 - 45		
							QC 8 - 49		
							QC 8 - 58		
							QC 8 - 8		
							QC 8 - 9		
							QC 8 - 68		
							QC 8 - 67		
							QC 8 - 1 (A)		
							QC 8 - 47		
							QC 8 - 40		
							QC 8 - 52		
							QC 8 - 23		
							QC 8 - 57		
130	Packaging 3-1 - Stock - B4B	30 pcs	10/7/19	10/7/19	0.00	0.00	Packaging 3 - 1 - B4B		
							Packaging 3 - 2 - B4B		
							Packaging 3 - 3 - B4B		
							Packaging 3 - 4 - B4B		
							Packaging 3 - 5 - B4B		

				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - SA	30 pcs 35	10/7/19	0.00 0.00	QC 21 - SA - 21 ✓	ST056
				QC 21 - SA - 70	
				QC 21 - SA - 53	DAS OCT 08 2019

Part Op 120 - (QC8- Inspect parts - second check)
 Descriptions: 130 - (Identify as per dwg & Stock Location: _____)
 140 - (QC21- Final Inspection - Work Order Release)

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Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304S11GA	304/316 0.125 Sheet	1.5375 sf (.05125 ea)	100-Waterjet - Flow - 1	S216338

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Waterjet - Flow - 1	M304S11GA	2	18	0

Part Specifications					
Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Eyebolt Plate	0.129Inches + 0.005 - 0.001	0.134 0.128	Diameter	
2	Eyebolt Plate	0.257Inches + 0.006 - 0.001	0.263 0.256	Diameter	
3	Eyebolt Plate	0.380Inches + 0.030 - 0.003	0.410 0.377		
4	Eyebolt Plate	1.500Inches ± 0.010	1.510 1.490		
5	Eyebolt Plate	0.500Inches ± 0.010	0.510 0.490	Pitch	
6	Eyebolt Plate	3.150Inches ± 0.030	3.180 3.120		
7	Eyebolt Plate	0.375Inches ± 0.010	0.385 0.365		
8	Eyebolt Plate	0.517Inches ± 0.010	0.527 0.507		
9	Eyebolt Plate	1.000Inches ± 0.010	1.010 0.990		
10	Eyebolt Plate	3.650Inches ± 0.030	3.680 3.620		
11	Eyebolt Plate	1.500Inches + 0.020 - 0.000	1.520 1.500		
12	Eyebolt Plate	0.250Inches ± 0.030	0.280 0.220		
13	Eyebolt Plate	2.000Inches ± 0.030	2.030 1.970		
14	Eyebolt Plate	0.125Inches ± 0.010	0.135 0.115		

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Plex 9/9/19 8:42 AM Dart.lajeunesse.marie

Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐				Date : _____		Sequence #: _____		QTY Affected : _____		MRB (QSI042) _____	
Description Work Order Deviation															
Disposition															
Completed By															
Lead hand / Supervisor															
QC / QA Coordinator															

Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐							
		Other/Details: _____							

☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Positioned Wrong	Outside Tolerance	Drawing	Finish	Part Lost/Missing	Misread				